

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71046

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-473 12/26/57	1749	4

SHIP
TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

12388

INVOICE DATE

6/27/58

DATE SHIPPED

BILL
TO

ABOVE:
CONTRACT LW-473

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1				<p>ACTUAL TRANSPORTATION COSTS AND PER DIEM ALLOWANCE OF TECHNICAL SUPPORT PERSONNEL FOR THE MONTH OF MAY, 1958.</p> <p>(ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE \$15.00 PER DIEM.)</p> <p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory re- quirements, and all conditions of purchase applicable to the transactions have been complied with; and that state and local sales taxes are not included in the amounts billed.</p>		\$437.23 ✓	\$ 437.23
				<p>E & O DIVISION</p>			FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED
TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT
AFTER 30 DAYS FROM RECEIPT OF GOODS.

INVOICE